

**CAMPAIGN FINANCIAL DISCLOSURE REPORT**SUMMARY PAGE
(Please Print or Type)C-2
Rev. 10/07

CO JAN 24 AM 9:16

Section I

Name of Candidate or Political Committee and Chairperson IAFF LOCAL 1773 PAC DAVE STRADLEY		Office Sought (if candidate)	District (if any)
Mailing Address PO BOX 441	City and Zip LEWISTON 83501	Home Phone (208)276-4200	Work Phone (208)743-5161
Name of Political Treasurer CHRIS JACKS			
Mailing Address PO BOX 441	City and Zip LEWISTON	Home Phone (208)750-0319	Work Phone (208)743-5161

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐**Section II****TYPE OF REPORT**This filing is an: ☒ Original ☐ Amendment

This report is for the period from / / through / /

- ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☒ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No**Section III****STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.**Section IV****SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 328.33
Line 2: Enter Beginning Cash Balance**	\$ 328.33	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,725.56	\$ 3,725.56
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,053.89	\$ 4,053.89
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,508.65	\$ 1,508.65
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,545.24	\$ 2,545.24
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 938.64	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, CHRIS JACKS, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Chris Jacks
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **IAFF LOCAL 1773 PAC**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 191.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,534.56
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,725.56

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,508.65
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,508.65

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 938.64
⑮	Subtotal	= \$ 938.64
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 938.64

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 2

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. STEVE MINNIS 1415 12TH ST LEWISTON 83501	\$ _____ \$ 200.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. RANDY ARNOLD 3124 5TH ST LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
4 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. PHIL ASHE 1519 GRELLE LEWISTON 83501	\$ _____ \$ 160.00 Calendar Year-To-Date
5 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. NICK BROWNE 2357 RESERVIOR RD CLARKSTON WA 99403	\$ _____ \$ 128.00 Calendar Year-To-Date
4 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. DOUG GREGG 3535 15TH ST LEWISTON 83501	\$ _____ \$ 160.00 Calendar Year-To-Date
11 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. LAURA HILDEBRANDT 1331 11TH AVE LEWISTON 83501	\$ _____ \$ 64.00 Calendar Year-To-Date
6 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. JIM HOLCOMB 1019 ALDER LEWISTON 83501	\$ _____ \$ 106.56 Calendar Year-To-Date
4 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. CHRIS JACKS 727 BRYDEN AVE LEWISTON 83501	\$ _____ \$ 160.00 Calendar Year-To-Date
12 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. KEVIN KALBFLEISCH 3622 12TH ST LEWISTON 83501	\$ _____ \$ 50.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. ERIK KELLY 2029 RIPPON LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
Total This Page:		\$ 000 1668 ⁵⁶

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 2 of 2

Name of Candidate or Committee: **IAFF LOCAL 1773 PAC**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. KEVIN MCKEIRNAN 726 HWY 12 WEST POMEROY WA 99347	\$ _____ \$ 160.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. TRAVIS MYKLEBUST 3214 7TH ST LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. STEVE REPP 1035 HEMLOCK AVE LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. BERNARD SANDER 411 PARK AVE LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
12 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. KEN SCHMIDT 3732 21ST ST E LEWISTON 83501	\$ _____ \$ 56.00 Calendar Year-To-Date
12 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. NICK STEVENS 1825 12TH AVE LEWISTON 83501	\$ _____ \$ 50.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. DAVE STRADLEY 18473 BITTERROOT LN JULIAETTA ID 83535	\$ _____ \$ 320.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. GAYLON WAITS 28491 OLD SPIRAL HWY LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date

Total This Page: \$ ~~9.00~~ 1866.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **IAFF LOACL 1773 PAC**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 22 / 07	1. FRANK EHERMANTRAUT 501 KARIN AVE LEWISTON 83501	C	\$ 300.00
10 / 24 / 07	2. DAN KING 1428 BURRELL AVE LEWISTON ID 83501	C	\$ 300.00
10 / 24 / 07	3. JOHN CURRIN 1930 POWERS LEWISTON ID 83501	C	\$ 200.00
10 / 24 / 07	4. MATT CARLSON PO BOX 1362 LEWISTON 83501	C	\$ 100.00
5 / 1 / 07	5. PFFI PAC 1326 IRIS ST POCATELLO ID 83201	C	\$ 401.32
10 / 4 / 07	6. POTLATCH CREDIT UNION 654 SOUTHWAY AVE LEWISTON ID 83501	G	\$ 50.00
9 / 21 / 07	7. IAFF 1750 NEW YORK AVE N.W. WASHINGTON D C 20006	C	\$ 117.33
9 / 27 / 07	8. LEWIS CLARK STATE COLLEGE 500 8TH AVE LEWISTON ID 83501	E	\$ 20.00
7 / 29 / 07	9. TIM PARKER 1320 14TH AVE LEWISTON ID 83501	G	\$ 20.00
/ /	10.		\$
Total This Page:			\$ 1,508.65

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. PFFI PAC 1326 IRIS ST POCATELLO 83201	0.00	Date: 05/15/08 Amount: \$ 938.64	Date: Amount: \$ 0.00	938.64
2.		Date: Amount: \$	Date: Amount: \$	
3.		Date: Amount: \$	Date: Amount: \$	
4.		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
		Incurred Total:		
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ 938.64		
		Repayments Total:		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 0.00	
			Ending Balance Total:	\$ 938.64